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<b>DART AEROSPACE LTD</b>	<b>Work Order:</b>	21832
<b>Description:</b> Latch Bracket	<b>Part Number:</b>	D2583
<b>Drawing:</b> D2583 Rev. B	<b>Qty:</b>	197 200

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Issue Work Order	JA	04.11.04	200
2	METAL	Cut blanks: 10.56" x 3.188" <b>Note: 1 Blank makes 2 parts</b> Material: 5052-H32 0.040" thick. Grain offset 10° along 3.188"			
3	CNC	Machine as per folio D2583	gmk	04/11/05	200
4	QC	Inspect Level 2	gmk	04/11/05	200
5	METAL	Deburr	gmk	04/11/05	200
6	METAL	Form on CNC Brake as per Dwg D2583	BE	04/11/11	200
7	METAL	Acid etch and alodine as per QSI 005 4.1	J	04/11/16	200
8	QC	Inspect Level 5	MM	04/11/18	200
9	FINISHING	Powder Coat White (Ref. 4.3.5.1) as per Dart QSI 005 4.3	MM	04/11/18	200
10	QC	Inspect Level 3	CL	04/11/19	197
11	STORES	Identify and stock	CL	04/11/19	197
12	EXPEDITING	Close W/O Cost / part: 3.03 54c 04/11/22 (197)	JA	04.11.22	197

Rev	Date	Change	Revised By	Approved
A	98.09.10	New Issue		
B	99.02.16	Re-format	DM	
C	00.11.01	Removed P/O for Powder Coat- in house process	DM	

RELEASED

DEC 18 2000

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

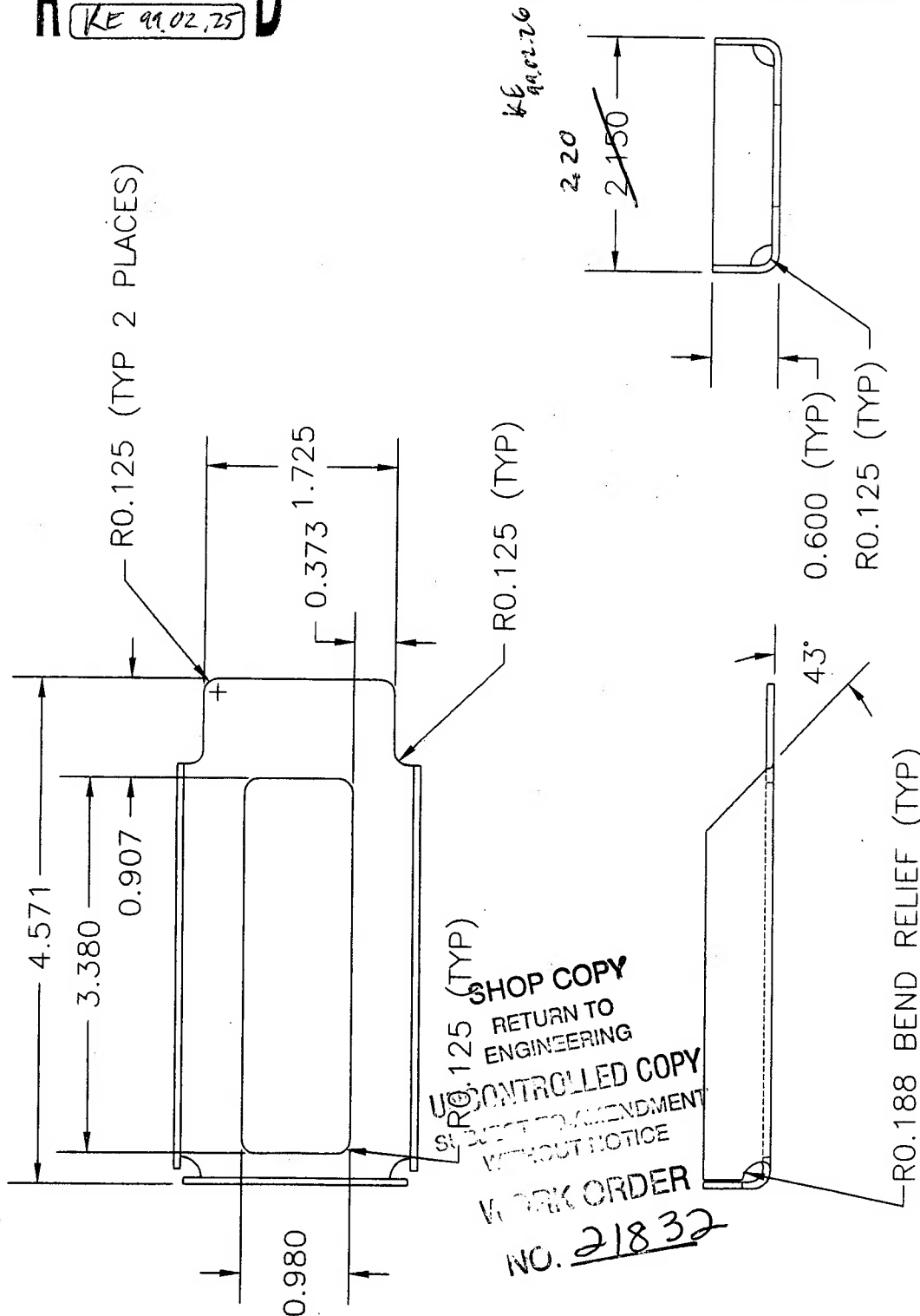
QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_





DESIGN MIKE M.	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED QP	APPROVED KE	DRAWING NO. D2583	REV. B SHEET 1 OF 1
DATE 99.02.22	TITLE LATCH BRACKET SCALE 2:3		
A	96.07.10	NEW ISSUE	
B	99.02.22	CHANGE OF FINISH (PER TSR A887)	

RELEASED  
KE 99.02.25



MATERIAL: 5052-H32 (QQ-A-250/8) 0.040 THICK  
FINISH: ACID ETCH AND ALODINE PER DART QSI 005 4.1  
POWDER COAT WHITE (REF. 4.3.5.1) PER DART QSI 005 4.3  
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Nov 02, 2004  
02:36 pm

Work Order No	: 0021832	Department Code:	
Project Name	: D2583	Burden Flags	: NNNNNNNN
Project For	: WK449	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: D2583	Invoice Number	:
Description	: Latch Bracket	Invoice Amount	: 0.00
Manufactured	: Yes	Order Entry No	:
Amount Req'd	: 100	OE Value	: 0.00
Amount Done	: 0	Est Margin	: 0.000%
Start Date	: 11-02-04	Actual Margin	: 0.000%
Est Finish Date	: 11-30-04		
Act Finish Date	:		
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:	\$0 Posted to Finished Goods	

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
Burden	: 0.00	0.00	0.00		
Total Cost	: 0.00	0.00	0.00		
Margin	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	0.00